

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0067/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KNOWLOGY CORP		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 IS ISSUED FOR A MINIMUM QUANTITY OF 48 CLASSES FOR WINDOWS 2000 TRAINING. CLASSES WILL RUN FROM 20 MAY 2002 THRU 27 JUNE 2002.

FOR THE WEEK OF 27 MAY 02, CLASSES WILL BE HELD ON THE TUESDAY THE 28TH THRU FRIDAY THE 31ST.

IF INFORMATION IS NEEDED ABOUT SCHEDULING, OR SETUP TIME FOR TRAINING, YOU MAY CALL THE CONTRACTING OFFICER REPRESENTATIVE (COR) FOR THIS CONTRACT MS. BARBARA WINEGAR (309) 782-0676.

2. THIS DELIVERY ORDER IS ISSUED AT A UNIT PRICE OF \$312.50 EACH FOR A TOTAL AWARD AMOUNT OF \$15,000.00.

3. TWO CLASSES WILL BE TAUGHT EACH DAY, FROM 7:00 A.M. TO 10:30 A.M. AND FROM 12:00 P.M. TO 3:30 P.M. TRAINING MATERIALS SHALL BE PROVIDED TO EACH STUDENT.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AB	<u>SERVICES LINE ITEM</u>				\$ <u>15,000.00</u>					
	NOUN: WINDOWS 2000 TRAINING SECURITY CLASS: Unclassified PRON: M12TR003M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000									
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>27-JUN-2002</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-JUN-2002			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	27-JUN-2002								
	\$ 15,000.00									

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CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M12TR003M1	AA	2	21	22020000026D6D02P422123252C	S11116	2LBW3T	W52H09	\$ 15,000.00
42212300000									
								TOTAL	\$ 15,000.00
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	22020000026D6D02P422123252C	S11116		W52H09	\$ 15,000.00	
								TOTAL	\$ 15,000.00